

DEPARTMENT OF THE NAVY NAVAL FACILITIES ENGINEERING COMMAND, MARIANAS PSC 455, BOX 195 FPO AP 96540-2937

IN REPLY REFER TO: 5720

Civille & Tang, PLL Gar 17
RECEIVED

Joyce Tang 330 Hernan Cortez Avenue, Suite 200 Hagåtña, GU 96910

Dear Ms. Tang:

DATE: 5:15 pm

SUBJECT: FREEDOM OF INFORMATION ACT (FOIA) REQUEST 17-004

This letter responds to your Freedom of Information Act (FOIA) request dated January 20, 2017, in which you seek certain information relative to Solicitation #N40192-10-D-2804 Task Order #0013:

- 1. All Contract Documents related to this Project;
- 2. All payment applications and supporting documents submitted by P&S Construction Inc. (P&S) for the Project, including payments applications that were rejected;
 - 3. All requests for extensions of time and supporting documents for the Project;
 - 4. All change order registers for the Project;
- 5. All change orders proposals, final executed/ approved changed orders for the Project, and change order proposals that were rejected or revised;
 - 6. All shop drawings and submittal registers for this Project;
 - 7. The basis of design submitted by P&S for the Project;
 - 8. All QC Daily Reports for the Project;
 - 9. All A&E and Construction Project Flowcharts;
 - 10. All payments made to P&S for the Project; and
- 11. All communications between the Navy and P&S regarding JWS, a subcontractor, and the termination of JWS.

This office received your perfected FOIA request on January 26, 2017, and assigned to it file number 17-004.

5720 Ser 00/51 9 Mar 17

On March 1, 2017, you amended your FOIA request to include a copy of the payment bond from P&S to the Government for Building 18002 under NAVFAC Marianas Contract No. N40192-10-D-2804 Task Order No. 0012.

On March 9, 2017, you agreed to accept redacted records containing DoD contractor proposal information, which may be exempt from disclosure under 10 U.S.C. § 2305(g), and financial information exempt from disclosure under Exemption (b)(4). Therefore, we have located and reviewed the enclosed documents, which are responsive to your request, and they are released to you in their entirety.

The fees incurred to process your request amounts to one thousand one hundred forty-four dollars (\$1,144.00) for search and review. Please remit your payment online via Pay.gov or forward a check or money order, payable to the "Treasurer of the United States" for the stated amount, to the address stated above and to the attention of Ms. Eileen Sanchez, Comptroller's Office, within 30 calendar days from the date of this correspondence. Please reference FOIA file Number 17-004 with your remittance.

Should you have questions regarding the action this office took, you may contact the DoD Navy Component FOIA Public Liaison, Mr. Chris Julka, at (703) 697-0031 or via e-mail at christopher.a.julka@navy.mil.

Further questions concerning your FOIA request should be directed to Thomas Ngiratereged at (671) 333-2277 or via e-mail at thomas.ngiratereged@fe.navy.mil.

Sincerely,

R. M. ALVARADO

Commander, Civil Engineer Corps, U.S. Navy

By direction

Enclosure 1. CD Disc